D&R Reporting & Video, Inc.
Metropolitan Building
400 N. Walker
Suite 160
Oklahoma City, OK 73102
Phone:405-235-4106 Fax:405-235-4115

Scott Maule Oklahoma City US Attorney 210 Park Ave, Suite 400 Oklahoma City, OK 73102

# INVOICE

Invoice No.	Invoice Date	Job No.			
116555	3/6/2017	25028			
Job Date	Case	Case No.			
2/22/2017	CIV-14-996-HE				
Case Name					
Bekkem v. Snyder					
Payment Terms					
Due upon receipt					

ORIGINAL AND	I CERTIFIED (	LOPY OF	IKANSCRIPT	OF:
Anupama	Bekkem, Vol. I			

TOTAL DUE >>>

1,120.95 \$1,120.95

All billing questions should be addressed within 15 days of receipt of invoice otherwise the billing will be considered accepted as billed.

Thank you for choosing D&R Reporting & Video, Inc., for all your litigation support needs. We appreciate your business.

Tax ID: 73-1334253

Phone: (405)553-8700 Fax:

:1-MAIN

Please detach bottom portion and return with payment.

Scott Maule Oklahoma City US Attorney 210 Park Ave, Suite 400 Oklahoma City, OK 73102 Job No. : 25028

Case No. : CIV-14-996-HE
Case Name : Bekkem v. Snyder

Total Due : \$ 1,120.95

#### PAYMENT WITH CREDIT CARD

GOVERNMENT EXHIBIT

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

BU ID

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: D&R Reporting & Video, Inc.
Metropolitan Building
400 N. Walker
Suite 160
Oklahoma City, OK 73102

D&R Reporting & Video, Inc. Metropolitan Building 400 N. Walker Suite 160 Oklahoma City, OK 73102 Phone: 405-235-4106 Fax: 405-235-4115

> Scott Maule Oklahoma City US Attorney 210 Park Ave, Suite 400 Oklahoma City, OK 73102

## INVOICE

Invoice No.	Invoice Date	Job No.
116558	3/6/2017	25089
Job Date	Case	No.
2/24/2017	CIV-14-996-HE	
FIRE PARTY.	Case Name	
Bekkem v. Snyder		
	Payment Terms	
Due upon receipt		

ORIGINAL AND 1	CERTIFIED	COPY OF	TRANSCRIPT	OF:
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Anupama Bekkem, MD, Vol. II

1,499.20

TOTAL DUE >>>

\$1,499.20

All billing questions should be addressed within 15 days of receipt of invoice otherwise the billing will be considered accepted as billed.

Thank you for choosing D&R Reporting & Video, Inc., for all your litigation support needs. We appreciate your business.

3/2/17 gren to Dearse.

Tax ID: 73-1334253

Phone: (405)553-8700 Fax:

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Scott Maule Oklahoma City US Attorney 210 Park Ave, Suite 400 Oklahoma City, OK 73102

Job No. : 25089 **BU ID** :1-MAIN

Case No. : CIV-14-996-HE Case Name : Bekkem v. Snyder

Invoice No. : 116558 Invoice Date :3/6/2017

Total Due : \$ 1,499.20

#### **PAYMENT WITH CREDIT CARD**



Phone#:



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: D&R Reporting & Video, Inc. **Metropolitan Building** 400 N. Walker Suite 160 Oklahoma City, OK 73102

D&R Reporting & Video, Inc. Metropolitan Building 400 N. Walker Suite 160 Oklahoma City, OK 73102 Phone: 405-235-4106 Fax: 405-235-4115

> Tom Majors Oklahoma City US Attorney 210 Park Ave, Suite 400 Oklahoma City, OK 73102

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

# INVOICE

Invoice No.	Invoice Date	Job No.
116676	3/27/2017	25014
Job Date	Case	No.
3/17/2017	CIV-14-996-HE	
	Case Name	
Bekkem v. Snyder		
	Payment Terms	
Due upon receipt		

John W. Ellis, MD	
	TOTAL DUE >>>

All billing questions should be addressed within 15 days of receipt of invoice otherwise the billing will be considered accepted as billed.

Thank you for choosing D&R Reporting & Video, Inc., for all your litigation support needs. We appreciate your business.

Tax ID: 73-1334253

Phone: (405)553-8700 Fax:

1,026.70 \$1,026.70

Please detach bottom portion and return with payment.

Tom Majors Oklahoma City US Attorney 210 Park Ave, Suite 400 Oklahoma City, OK 73102

Job No. : 25014 **BU ID** :1-MAIN

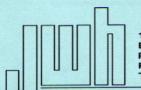
Case No. : CIV-14-996-HE Case Name : Bekkem v. Snyder

Invoice No. : 116676 Invoice Date : 3/27/2017

Total Due : \$ 1,026.70

PAYMENT WITH	CREDIT CARD	AMEX PRO	VISA
Cardholder's Name:			
Card Number:			
Exp. Date:	Phon	e#:	
Billing Address:			
Zip:	Card Security Co	ode:	
Amount to Charge:			
Cardholder's Signat	ure:		

Remit To: D&R Reporting & Video, Inc. **Metropolitan Building** 400 N. Walker Suite 160 Oklahoma City, OK 73102



1120 Liberty Building Buffalo, New York 14202 Phone: 716-853-5600 Fax: 716-855-1028

Toll Free:

800-4JW-HUNT

w. hunt & associates, inc.

Job #: 170301RBW

Job Date: 03/01/17 Order Date: 03/01/17

DB Ref.#:

Date of Loss: 11 Your File #:

Your Client: Snyder, Robert D.

USAO Reis 04/12/17

Invoice #:

288978

Inv.Date:

04/05/17

Balance:

\$214.00

Bill To:

Tom Majors, Esquire United States Attorney's Office - Western Dist OK 210 Park Avenue

Suite 400

Oklahoma City, OK 73102

Action: Bekkem, Anupama

Snyder, Robert D., Secy, US Dept of VA

Action #: CIV-14-996-HE

Rep: RBW

Cort. CM

			Cert: CIVI					THE CHIEF CONTROL OF THE PARTY
Item	Proceeding/Witness	Description		Units	Quantity	Price	Disc. Amt.	Amount
1	John B. Grippi, M.D.	Your Cost For One Copy	P	ages	65	\$2.60		\$179.00
2		E-Mailed Electronic Trans		Vitness	1.00	\$20.00		\$20.00
3		Shipping & Handling	P	Package	1.00	\$15.00	\$0.00	\$15.00
THE RESERVE								
Comm		land annual invad AIEIA				S	ub Total	\$214.00
eMaile	ed to Ms. Penny and Mr. Majors 4/5/17. H	lard copy snipped 4/5/1	<i>'</i> .				Shipping	\$0.00
Lico II	WH's Global Scheduling Services for you	r out-of-town needs .IV	VH is the leader in	Report	na.		Tax	\$0.00
Photo	copying, Video Recording, Video Telecon	ferencing and Trial Pres	sentation services.	Quest	ions?			
	e raise within 30 days of Invoice.					Total	Invoice	\$214.00
Payment					\$0.00			
Federal Tax I.D.: 16-1058272 Terms: Net 30 Days @ 1.5% Balance Due					\$214.00			
	P1	ease KEEP THIS PART for	YOUR RECORDS.					

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To: Tom Majors, Esquire United States Attorney's Office - Western Dist OK 210 Park Avenue Suite 400 Oklahoma City, OK 73102

nvoice

Deliver To:

Tom Majors, Esquire

United States Attorney's Office - Western Dist OK

210 Park Avenue

Suite 400

Oklahoma City, OK 73102

Phone: (716) 853-5600

Fax: (716) 855-1028

Inv.Date: 04/05/17 Balance: \$214.00 Job #: 170301RBW Job Date: 03/01/17

Invoice #: 288978

DB Ref.#: Date of Loss: 11 Your File #:

Your Client: Snyder, Robert D.

Jack W. Hunt & Associates, Inc. **424 Main Street** Suite 1420 Liberty Building Buffalo, NY 14202



228 Robert S. Kerr Ave, Suite 840 Oklahoma City, OK 73102 405-236-8426 LegaleseReporting@gmail.com www.LegaleseReporting.com

### **Invoice**

Date	Invoice #
4/7/2017	1196
Terms	Due Date
Net 30	5/7/2017

#### Bill To

U.S. Attorneys Office 210 Park Avenue, Suite 400 Oklahoma City, OK 73102

Attn: Scott Maule

Description	Amount
Bekkem vs Dept. of Vets;	
Case No. CIV-14-996-HE	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
For the court reporting convices randored in providing an One Conv. of the deposition of ELIZARETH	444.05
For the court reporting services rendered in providing an One Copy of the deposition of ELIZABETH DAVIDSON, had on March 28, 2017, in Oklahoma City, Oklahoma	414.25
For the videography services rendered for providing a copy of the above deposition (including DVD's and/or	157.50
mpg files)	107.00

**Total** \$571.75

We appreciate your business! THANK YOU! Martha J. Taylor



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### **Invoice**

Date	Invoice #
4/3/2017	1190
Terms	Due Date
Net 30	5/3/2017

#### Bill To

U.S. Attorneys Office 210 Park Avenue, Suite 400 Oklahoma City, OK 73102

Attn: Scott Maule

<b>Description</b>	Amount
Anupama Bekkem vs Roberts D. Snyder, et al; Case No. CIV-14-996-HE	
For the court reporting services rendered in providing One Copy of the deposition of MARK HUYCKE, M.D., had on April 3, 2017, in Oklahoma City, Oklahoma	372.90
For the videography services rendered for providing a copy of the above deposition (including DVD's)	75.00
Run time: 2.5 hours @ \$30.00 per hour	
	0447.00

**Total** \$447.90

We appreciate your business! THANK YOU - LORI ROBERTS, CSR



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### **Invoice**

Date	Invoice #
3/9/2017	1158
Terms	Due Date
Net 30	4/8/2017

#### Bill To

U.S. Attorneys Office 210 Park Avenue, Suite 400 Oklahoma City, OK 73102

Attn: Scott Maule

Description	Amount
ANUPAMA BEKKEM vs ROBERT D. SNYDER, ACTING SECRETARY, US DEPT. OF VETERANS AFFAIRS; Case No. CIV-14-996-HE	
For the court reporting services rendered in providing One Copy of the deposition of ANNE ELIZABETH LANCASTER, had on March 2, 2017, in Oklahoma City, Oklahoma	H 375.70
Total	\$375.70

We appreciate your business!

THANK YOU - TERRY WHITE, CSR, RPR, RMR, CRR

otal \$375.70



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### **Invoice**

Date	Invoice #
3/9/2017	1156
Terms	Due Date
Net 30	4/8/2017

#### Bill To

U.S. Attorneys Office 210 Park Avenue, Suite 400 Oklahoma City, OK 73102

Attn: Scott Maule

Description	Amount
ANUPAMA BEKKEM vs ROBERT D. SNYDER, ACTING SECRETARY, U.S. DEPT. OF VETERANS AFFAIRS; Case No. CIV-14-996-HE	
For the court reporting services rendered in providing One Copy of the deposition of GEORGE MALATINSZKY, M.D., had on February 28, 2017, in Oklahoma City, Oklahoma	691.15
For the videography services rendered in providing a copy of the above deposition (including DVD's) Run time 7.0 hours @ \$30.00	210.00

We appreciate your business! THANK YOU - LORI ROBERTS, CSR **Total** \$901.15



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### **Invoice**

Date	Invoice #
4/3/2017	1185
Terms	Due Date
Net 30	5/3/2017

#### Bill To

U.S. Attorneys Office 210 Park Avenue, Suite 400 Oklahoma City, OK 73102

Attn: Scott Maule

<b>Description</b>	Amount
Anupama Bekkem vs Robert D. Snyder, et al; Case No. CIV-14-996-HE	
For the court reporting services rendered in One Copy of the deposition of CESAR RAMIREZ, had on March 24, 2017, in Oklahoma City, Oklahoma	122.00
Total	\$122.00

We appreciate your business! THANK YOU! Martha J. Taylor



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### **Invoice**

Date	Invoice #
4/7/2017	1193
Terms	Due Date
Net 30	5/7/2017

#### Bill To

U.S. Attorneys Office 210 Park Avenue, Suite 400 Oklahoma City, OK 73102

Attn: Scott Maule

Description	Amount
Bekkem vs Dept of Vets; Case No. CIV-2014-996-HE	
For the court reporting services rendered in providing One Copy of the deposition of KYLE INHOFE, had on April 4, 2017, in Oklahoma City, Oklahoma	215.50

We appreciate your business! THANK YOU - LORI ROBERTS, CSR **Total** \$215.50